

FY 2019 McHenry County Continuum of Care to End Homelessness New Ranking/Evaluation Tool

Name of Project Program Statistics	GY Request	
	Score	Comments
Financial Capacity Assessment (Total possible points - 21)		
1. Financial Capacity Measure Point calculation: (financial capacity measure score) * 15 points		
2. Leveraged Resources (attachment) with at least a total of 25% match made except for Leasing dollars 2: 200% or greater 1.5: 199.99% - 175% 1: 174.99% - 150% 0.5: 149.99% - 100% 0: Less than 100%		
3. Housing Emphasis: % Eligible housing activities (PROPOSED) 2: Greater than or equal to 80% 1.5: 60% to 79.99% 0: Less than 60%		
4. Proposed Cost Analysis of CoC Grant Costs (CoC funds only) For PSH Projects 2: Costs per bed <u>below</u> CoC average 0: Costs <u>above</u> CoC average		
For TH or TH-RRH projects 2: Costs per bed <u>below</u> CoC average 0: Costs <u>above</u> CoC average		
For RRH projects 2: Annual cost per household is <u>below</u> McHenry County CoC average 0: Annual cost per household is <u>above</u> McHenry County CoC average		
Compliance/Past Performance Requirements (Total possible points - 31)		
1. Project Monitoring and Financial Audit 5: Project monitored with no findings <u>or</u> project not monitored and evidence of a clean financial audit 3: Project monitored with no findings or project not monitored but no evidence of a clean financial audit 2: Findings with corrective actions implemented or in progress or implementation plan 0: Findings with no corrective actions implemented or in progress or implementation plan		

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2. Affirmatively Furthering Fair Housing - Please provide AFHMP 2.5: Yes 0: No		
3. Consumer Participation - Does your organization have a consumer on its governing board? 2.5: Yes 0: No		
4. Sexual Orientation and Gender Identity - Provide your organization's policy 5: Policy states organization will provide services regardless of sexual orientation and/or gender identity 0: Policy limits organization to provide services to a sexual orientation and/or gender identity		
5. Organization attendance at Full CoC Meeting between 10/1/2017-09/30/2018 Point calculation (90% or higher is full points, otherwise is a percentage of available points: (Number of meeting attendance / 12) * 12 points		
6. Project has policies/procedures to ensure data quality 4: Yes 2: Yes, but not written 0: No		
System Performance Measures Except Housing Stability, which is included above (Total possible points - 20 points)		
1. High reduction in the number of homeless individuals and families system-wide. Is the proposed project capable of reducing the CoC's overall annual homeless number by 5%? This would be at least 35 INDIVIDUALS served annually. For projects that propose this, a score is awarded as a percentage of up to 10 points for each percent over 35. For example, a project that can reasonably serve 70 individuals annually would be allocated full points - OR - For renewal projects, number of clients served versus how many were proposed to be served. 12: Project served more than the proposed number 8: Project served 90% - 100% of the proposed number 6: Project served 80% - 89.99% of the proposed number 4: Project served 70% - 79.99% of the proposed number 0: Project served 69.99% or less of the proposed number		
2. Percentage of beds in the project following a Housing First approach? (Housing First: people experiencing homelessness are provided with permanent housing directly and with few to no treatment preconditions, behavioral contingencies, or barriers) PROPOSED Point calculation: Percentage of beds in project following Housing First * 8 = awarded points		
Severity of Needs (Total possible points - 32) RESPONSES ARE PROPOSED FOR NEXT GRANT TERM UNLESS OTHERWISE INDICATED		
1. What is the percentage of veterans intended to be served? * Point calculation: Percentage of veterans * 5 = awarded points		

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2. What is the percentage of Chronically Homeless <u>Dedicated</u> Beds? For renewal projects, what percent of the clients served were Chronically Homeless? 10: 85% - 100% 5: 65% - 84.99% 0: Less than 65%		
3. What is the percentage of households with children under 18 intended to be served?*		
Point calculation: Percentage of "households" with children under 18 * 10 = awarded points		
4. What is the percentage of homeless youth (individual between ages 18-24) intended to be served?*		
Point calculation: Percentage of homeless youth * 2 = awarded points		
5. What is the percentage of DV survivors, including children of adult survivors? Percentage * 5 = awarded points.		
Presentation Score (Total possible points - 53.5)		
1. Rate of participants served with domestic violence experience* 12: Greater than 60% 9: 50% - 59.99% 7: 40% - 49.99% 4: 30% - 39.99% 2: 20% - 20.99% 1: 10% - 19.99% 0: Less than 10%		
2. Rate of Adults with physical health, behavioral health or substance abuse at entry* 10: 90% or higher 7: 80% - 89.99% 3.5: 65% - 79.99% 0: Less than 65%		
4. Capacity of Organization to Carry Out Project (up to 31.5 points based on presentation)		
Bonus Points		
1. This is a project that better assists the CoC in reducing the number of overall homeless individuals and families experiencing domestic violence through a capacity that involved permanent housing 6: Yes 0: No		

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2. Finacial Capacity sigma measure Point calculation: Project awarded 5 points for each sigma measure beyond financial capacity mean score. Maximum of 10 points.		
3. Substance Abuse focus: 10 points bonus for a project specifically focused on individuals with a primary diagnosis of substance abuse without other co-occurring pre-conditions or requirements of use of services.		

* = N/A for projects without a full year of APR data

Total:	0.00	of 157.5 possible points
Ranking Percentage:	0%	